

REP: TEL# 215-564-1206 FAX# 215 564 1103
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION SEP20/12 13.39 *** WPXI-TV ***

REP HEADLINE# 6247909 TRF# 324256
\$\$\$ MOD# 4: APPROVED REV #0 \$\$\$

ADV # _____ ADV. NAME ISS/SEIU _____ REP.# _____ OFF.# 18 _____ SALESMAN # _____
AGY # 02541 AGY. NAME WATERFRONT STRATEGIES BUYER NAME DAN NAGELBERG
3050 K ST NW, SALES PRSN WA- CHERYL BLAIR
WASHINGTON, DC 20007

ORDER # _____ CONTRACT # 6247909 CLASS: NATL. LOCAL REGIONAL
PRDCT SEIU 09/04 EST#1438 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP4/12 SEP17/12 WK-2
CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP20/12 13.39

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

HIATUS 9/11

STATION MAKEGOOD OFFERS:

M4 UNRESL BUY#14

MISSED:M,W-F/1000A-1100A

OFFER: NONE

CMT:PLS SEE SPT NA- THX JEN

SEP12

30S

\$350.00

(SEP20/12)

CONTRACT TOTAL 41000.00
TOTAL SPOTS 38

Preemption Report - Detailed

Thursday, September 20, 2:11:45:13 am

Contract # 324256 P/E Type P/E Status P/E Date Preempted P/E Date Rate Times Len SPW M T W T F S S Station M Line Comment Contract Start/End Date Headline #

Sales Person: Telerep/Washington DC, Washington DC

Contract Number: 324256

Advertiser: SEIU- Service Employee International Union (4318)

Contract #	P/E Type	P/E Status	P/E Date	Preempted	P/E Date	Rate	Times	Len	SPW	M	T	W	T	F	S	S	Station	M	Line Comment	Contract Start/End Date	Headline #
324256.16.1.1	Marked as Did not Air	Open	9/13/12	1:18pm	9/12/12	\$350.00	10:00:04A - Ellen	:30	2			X	X	X			WPXI		ELLEN/14	09/05/12-09/17/12	06247909

Totals for: SEIU- Service Employee Intern

Totals for: 324256

Preempt Count:	Preempt Count:
1	1

1 closed
Please advise